

Work Order ID 69175

Tuesday, May 03, 2011 3:53:38 PM



Page 1

Item ID: D3609-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Doubler

Start Date: 5/3/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 5/3/2011 Req'd Qty: 1.00



Customer:

Reference: SCRAP PER ECN 11-562

Approvals:

Process Plan:

MF

Date: 11-05-03

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3609

Rev A

150

0.00



Small Fab

Memo

0.00

Small Fab

PULL FROM STOCK D3609-1 X 1 B
66825
AND SCRAP

*Can't find - MF
11/5/04.*

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*MF
11-05-04*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Rework	D3609-1 / Doubler	Main Warehouse ST262	69175	FAUT01		1.0000		0.0000		\$0.00
					5/3/2011	-1.0000	66825	-1.0000		(\$9.71)
								-1.0000		(\$9.71)
WIP Receipt	D3609-1 / Doubler	Main Warehouse ST176	56787	FAUT01		0.0000		0.0000		
					3/11/2010	6.0000	56787	6.0000		\$58.26
		Main Warehouse ST	66293	GOLD01		0.0000		0.0000		
					2/22/2011	2.0000	66293	2.0000		\$19.42
		Main Warehouse ST262	66825	FAUT01		0.0000		0.0000		
					3/4/2011	6.0000	66825	6.0000		\$58.26
								14.0000		\$135.95

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ENGINEERING CHANGE NOTICE **DART AEROSPACE LTD**

MPP

Date: 11.04.29	Job No.: ENG1101	ADR Yes/No: Y	ADR Date: 11.04.29	ECN#: 11- 562
Product No.: D412-775-015		Created By: RF	Approved By: <i>[Signature]</i>	
Product Name: Fuel Protective Trim Kit		Checked By: <i>[Signature]</i>	General Manager Approval: <i>M/A</i>	

Distribution	Reqd	Resp	Initial / Date
Production Manager / Coord.	Y	LL/JLM	
Purchasing Coord.	N		
Production Engineering Coord.	Y	DL	

Distribution	Reqd	Resp	Initial / Date
DOA / QA Coord.	N		
QC Coordinator	N		
Customer Technical Support	Y	MB/DS	
Marketing	Y	SW	
Customer Order Processing	N		

Reason for Change: Release DSI 9555 Rev. A to add bevel per customer request.

Documents Affected:

DSI 9555 Rev. A	DR-D412-775 Rev. C
D3609 Rev. B	MDL-D412-775 Rev. E

REFERENCE ONLY

PARTS MUST COMPLY ☒ **PREVIOUS PARTS SATISFACTORY** ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3					

#	Engineering Actions	Reqd	Resp	Notes	Complete
4	Required Documents/Drawings Under Review	N			
5	Update Master Document List (MDL)	Y	RF	MDL-D412-775 Rev. E	11.05.03 <i>[Signature]</i> RF
6	Update Product Compatibility Matrix	N			
7	Create Eurocopter Form (FEE)	N			
8	Notify TC / FAA of Change	N			
9					

#	Document Control Actions	Reqd	Resp	Notes	Complete
10	Move Electronic Files/Design Journal	Y	KJ		
11	Update Blue/Pink/DSI Folder and Electronic Files	Y	KJ		11.05.03 <i>[Signature]</i>
12	Update Approved/Preliminary Dwg PDF Files	Y	KJ		11.05.03 <i>[Signature]</i>
13	Update Document Record (DR)	Y	RF	DR-D412-775 Rev. C	11.05.03 <i>[Signature]</i>
14	Update Product Development Summary	N			
15	Update QSI 021 and/or STC Approval List	N			
16	Update Parts / STC Database	N	RF		
17	Update / Verify ARC Database	N	RF		
18	Create / Update Change Record Form / Item Card Database	Y	KJ	D412-775-015 at CHG 002	11.05.03 <i>[Signature]</i>
19	Create / Update PPP's	Y	KJ		11.05.03 <i>[Signature]</i>
20	Red Decals required?	N			
21	Update Document Control Database / Laminated Dwgs	N			
22	Update Grey Project / Electronic Binder PDF Files	Y	KJ		
23	Update D-Part/M-Drawing/DSI/DEO Master Binders	Y	KJ		
24					

Description / Action:

Update routing for D412-775-015 & D3609 Rev. B
D412-775-015 at CHG 002
Scrap D412-775-015 at CHG 001 and D3609-1 Rev. A

*#69175 -
#69150 -
MF
11-05-03*

ECN Verified & Complete: _____ Date: _____